

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ADAM JONES
7520 HIGHWAY 371
P O BOX 598
COUSHATTA, LA 71019

2. Office Sought (Include title of office as well)

SHERIFF
RED RIVER
PARISH

OFFICE USE ONLY

Report Number: 27279

Date Filed: 11/3/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN BANK AND TRUST
COMPANY
1625 RINGGOLD AVE
P O BOX 1363

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANELLE GIVENS

Daytime Telephone 318 932-9962

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of November, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-347-0490

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,447.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,447.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,754.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,447.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,906.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEPLESSER LAND LLC P O BOX 598 COUSHATTA, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$2,500.00	\$5,000.00
JEFFREY L EVANS M.D. P O BOX 740 MANSFIELD, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$100.00	\$100.00
JEREMY M EVANS 746 HALL RD COUSHATTA, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$500.00	\$500.00
H J AND S INC. P O BOX 613 COUSHATTA, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$2,500.00	\$5,000.00
WILLIAM R JONES P O BOX 598 COUSHATTA, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$2,500.00	\$5,000.00
MARTHA H MATTHEWS P O BOX 753 MANSFIELD, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TWO BULLS LLC P O BOX 598 COUSHATTA, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEN BLOW P O BOX 74 HALL SUMMIT, LA 71034	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
KEN BLOW P O BOX 74 HALL SUMMIT, LA 71034	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
KEN BLOW P O BOX 74 HALL SUMMIT, LA 71034	10/19/2011	CANVASS	\$ 200.00
KEN BLOW P O BOX 74 HALL SUMMIT, LA 71034	10/26/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
RUBY CLARK 1201 NEVELDA ST COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 100.00
RUBY CLARK 1201 NEVELDA ST COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 100.00
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	10/07/2011	CAVASS 10-7-11 TO 10-14-11	\$ 200.00
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
DORIS DEMERY P O BOX 983 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 300.00
ALICE EVERETT 1716 JIM MOORE RD COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 300.00
FOCUS COMMUNICATIONS P O BOX 52149 SHREVEPORT, LA 71135	10/10/2011	SIGN DESIGN DIRECT MASS MAIL & #'S FOR SIGNS & AD FOR CITIZEN	\$ 3,665.63
FOCUS COMMUNICATIONS P O BOX 52149 SHREVEPORT, LA 71135	10/28/2011	SIGNS & ADS AND MAILERS	\$ 3,330.15
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
3. SUBTOTAL (optional)			\$8,395.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
MARYLOU FORTSON P O BOX 217 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/07/2011	CAVASS FROM 10-7-11 TO 10-14-11	\$ 200.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	10/25/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
DRAPER HOUSLEY 309 HOUSLEY RD COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
SHQUANTA JACKSON 1703 JONES ST COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
LULA JOHNSON 140 SMITH COMMUNITY RD COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
LATONIA LATSON 2117 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 150.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATONIA LATSON 2117 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
LATONIA LATSON 2117 MEADOWVIEW CIRCLE COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
LISSE LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
LISSE LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
LISSE LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
LISSE LEVI 1218 SUZANNE ST COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
TOMMIE LEVI P O BOX 787 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
SHELIA LEWIS 150 DORIS ST COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
MACKOSHA LOGAN 1603 JONES ST COUSHATTA, LA 71019	10/05/2011	CANVASS/PHONE	\$ 100.00
MACKOSHA LOGAN 1603 JONES ST COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUALINE MCCRAY P O BOX 822 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
MINNIE'S CREATIONS 231 LINDA LANE COUSHATTA, LA 71019	10/04/2011	ESTEEN'S	\$ 440.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
REBECCA MOORE 261 CATFISH BEND RD COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,840.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
JOHN NEWMAN 1317 CIRCLE DR COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
RED RIVER IT CONSULTING LLC P O BOX 421 COUSHATTA, LA 71019	10/06/2011	RED RIVER PARISH FAIR PARADE FLOAT & THROWS	\$ 2,311.67
RED RIVER JR HIGH BOOSTER CLUB 915 E CARROLL ST COUSHATTA, LA 71019	10/04/2011	AD FOR SOUVENIR BOOK	\$ 60.00
HENRY SMALL 1328 POSTELL RD COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 150.00
HENRY SMALL 1328 POSTELL RD COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 150.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
3. SUBTOTAL (optional)			\$3,471.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
TAMMY SMITH P O BOX 1170 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	10/07/2011	CAVASS 10-7-11 TO 10-14-11	\$ 200.00
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
JEFF STAFFORD P O BOX 1181 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
ETTA TAYLOR 165 WOODLAND HILL RD COUSHATTA, LA 71019	10/07/2011	CAVASS 10-7-11 TO 10-14-11	\$ 200.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
VEOLA TAYLOR P O BOX 72 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
VARION TUCKER P O BOX 40 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	10/17/2011	MAIL COUSHATTA & RT 1-4	\$ 441.76
3. SUBTOTAL (optional)			\$1,841.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	10/17/2011	MASS MAILER #3 RT 5 & 6	\$ 175.51
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	10/17/2011	MASS MAILER #3 RINGGOLD	\$ 149.81
U S POSTMASTER CUTOFF RD COUSHATTA, LA 71019	10/17/2011	MASS MAILER #3 HALL SUMMIT	\$ 27.97
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	10/07/2011	CANVASS 10-7-11 TO 10-14-11	\$ 200.00
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 200.00
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 200.00
GLEN WARE 426 HINES ST COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
JOYCE WHITE 320 ARLINGTON COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 200.00
3. SUBTOTAL (optional)			\$1,353.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KASANDRIA WHITE P O BOX 1224 COUSHATTA, LA 71019	10/05/2011	COOKING FOR FIREFIGHTERS AND EMT	\$ 870.00
VICTORIA WILSON P O BOX 289 COUSHATTA, LA 71019	10/14/2011	CANVASS 10-14-11 TO 10-21-11	\$ 150.00
VICTORIA WILSON P O BOX 289 COUSHATTA, LA 71019	10/19/2011	CANVASS	\$ 150.00
VICTORIA WILSON P O BOX 289 COUSHATTA, LA 71019	10/27/2011	CANVASS 10-28-11 TO 11-4-11	\$ 125.00
3. SUBTOTAL (optional)			\$1,295.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,447.50

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